

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
NonDrug MediCal Subs Abuse Subacct
FY 2011 - 2012
Payment Issue Date: 01/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$19,512.20	\$19,512.20
ALPINE COUNTY	\$802.60	\$802.60
AMADOR COUNTY	\$7,101.63	\$7,101.63
BUTTE COUNTY	\$16,663.45	\$16,663.45
CALAVERAS COUNTY	\$10,468.65	\$10,468.65
COLUSA COUNTY	\$7,023.92	\$7,023.92
CONTRA COSTA COUNTY	\$28,342.19	\$28,342.19
DEL NORTE COUNTY	\$7,071.78	\$7,071.78
EL DORADO COUNTY	\$6,107.17	\$6,107.17
FRESNO COUNTY	\$7,026.21	\$7,026.21
GLENN COUNTY	\$7,066.03	\$7,066.03
HUMBOLDT COUNTY	\$15,271.72	\$15,271.72
IMPERIAL COUNTY	\$9,391.54	\$9,391.54
INYO COUNTY	\$7,022.47	\$7,022.47
KERN COUNTY	\$30,560.76	\$30,560.76
KINGS COUNTY	\$10,383.87	\$10,383.87
LAKE COUNTY	\$14,235.27	\$14,235.27
LASSEN COUNTY	\$7,101.63	\$7,101.63

	Gross Claim	Total
LOS ANGELES COUNTY	\$345,087.26	\$345,087.26
MADERA COUNTY	\$10,937.17	\$10,937.17
MARIN COUNTY	\$18,342.06	\$18,342.06
MARIPOSA COUNTY	\$7,011.66	\$7,011.66
MENDOCINO COUNTY	\$14,917.77	\$14,917.77
MERCED COUNTY	\$16,327.49	\$16,327.49
MODOC COUNTY	\$6,980.70	\$6,980.70
MONO COUNTY	\$6,985.12	\$6,985.12
MONTEREY COUNTY	\$16,612.25	\$16,612.25
NAPA COUNTY	\$9,903.64	\$9,903.64
NEVADA COUNTY	\$12,770.62	\$12,770.62
ORANGE COUNTY	\$96,392.32	\$96,392.32
PLACER COUNTY	\$13,131.43	\$13,131.43
PLUMAS COUNTY	\$7,033.48	\$7,033.48
RIVERSIDE COUNTY	\$50,276.74	\$50,276.74
SACRAMENTO COUNTY	\$28,952.51	\$28,952.51
SAN BENITO COUNTY	\$7,170.84	\$7,170.84
SAN BERNARDINO COUNTY	\$61,831.99	\$61,831.99
SAN DIEGO COUNTY	\$101,560.78	\$101,560.78
SAN FRANCISCO COUNTY	\$17,754.40	\$17,754.40
SAN JOAQUIN COUNTY	\$15,223.44	\$15,223.44
SAN LUIS OBISPO COUNTY	\$18,429.83	\$18,429.83

	Gross Claim	Total
SAN MATEO COUNTY	\$32,602.97	\$32,602.97
SANTA BARBARA COUNTY	\$14,780.96	\$14,780.96
SANTA CLARA COUNTY	\$69,523.78	\$69,523.78
SANTA CRUZ COUNTY	\$16,661.50	\$16,661.50
SHASTA COUNTY	\$12,258.32	\$12,258.32
SIERRA COUNTY	\$6,947.10	\$6,947.10
SISKIYOU COUNTY	\$11,159.46	\$11,159.46
SOLANO COUNTY	\$21,167.27	\$21,167.27
SONOMA COUNTY	\$12,035.96	\$12,035.96
STANISLAUS COUNTY	\$15,702.29	\$15,702.29
SUTTER COUNTY	\$12,379.74	\$12,379.74
TEHAMA COUNTY	\$11,410.69	\$11,410.69
TRINITY COUNTY	\$7,917.60	\$7,917.60
TULARE COUNTY	\$14,109.77	\$14,109.77
TUOLUMNE COUNTY	\$12,515.85	\$12,515.85
VENTURA COUNTY	\$31,090.38	\$31,090.38
YOLO COUNTY	\$15,461.72	\$15,461.72
YUBA COUNTY	\$9,754.72	\$9,754.72
Total	\$1,422,266.67	\$1,422,266.67